

Texas Department of Health

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

Executive Deputy Commissioner

Charles E. Bell, M.D.

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111

March 24, 2000

Dr. Ralph D. Morris, M.P.H., Executive Director Galveston County Health District P. O. Box 838
Galveston, Texas 77553

Dear Dr. Morris:

We have reviewed the audit report on Galveston County Health District for the year ended September 30, 1999. The report was prepared by Null-Lairson, Certified Public Accountants. We reviewed the report to determine if Galveston County Health District met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Galveston County Health District met the audit requirements of OMB Circular A-133 for the year ended September 30, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen

Single Audit Coordinator Internal Audit Division

Audit Number: 99-1043